X-RIC Committee Out brief

CDM/ISEA Team Lead

03-04 December 02

NAVSEA Crystal City

John Collins

X-RIC
Action Item: 000323-16
Action Source: John Collins   Date Due: TBD

- Brief Description: Dee Wood obtain ISEA input on proposed guidance LSSC changes vice RIC cancellation.

- Status : OBE Due to ERP

X-RIC
Action Item#-010130-05
Action Source John Collins   Date Due: TBD

- Brief Description: **Send notification and clarification to all CDMs requesting that they begin review, cleanup and conversion of current XRICs.   Note: Ben Go, NSLC-P can delete orphan obsolete X-RICs if requested.**

- Status : **Draft completed 24Aug01 and submitted to Sally Pritsch for comment. (Letter will include XRIC Tracking Form with instructions and XRIC Guidelines).**

   On hold per Sally's email dtd 17Sep01.

X-RIC
Action Item#-010410-01
Action Source NAVSEA   Date Due Pending

- Brief Description: **All CDM/ISEA working group sub-committees to review all autosirs and look for issues dealing with their subcommittee (clean-up combine as necessary and close if appropriate.**

- Status: **On Going.**

X-RIC

Action Item#-010412-39

Action Source Anna Jackson   Date Due 4 / 02

- Brief Description: **Create an additional tracking form to show totals from the XRIC Tracking Form in a separate file by CDM (cumulative and progressive for 60-day time periods). Send to Deb McCracken (and Sally Pritsch) for comments.**

- Status: **Send to Deb McCracken (and Sally Pritsch) for comments.**   *ON HOLD*

X-RIC
Action Item#-010412-41
Action Source John Collins   Date Due
TBD

- Brief Description: **X-RIC Supersessions. Investigate the option of having feedback broadcast to all users of an X-RIC not just the originator. Forward to IT Committee (E-mail to Rufus geesaman 29 May 01) (LSS-FSC)**

- Status   *Ask IT Committee*

        ON GOING

X-RIC
Action Item#-010412-45
Action Source X-Tracker Module   Date Due 4 / 02

- Brief Description: **NAVICP to update COSAL Use and Maintenance Manual to allow X in second position of LSSC. Tech Spec/DED update to reflect allowed value of X in second position of LSSC for X-RICs (CR 192).**

- Status : Need clarification on this item

X-RIC

Action Item#-010412-46

Action Source Gary Wasmer   Date Due 4 / 02

- Brief Description: Provide a 'road map' to be included with the SRS Screen Templates for clarification of their use.

- Status: Gary has provided a draft, with the change in direction,

  CLOSED

X-RIC
Action Item#-020405-77
Action Source John Collins   Date Due:
Team Lead

Meeting

- Brief Description: Centralize the X-RIC process under one activity. Define the process. Determine the mechanical feasibility. Develop implementation plan .

- Status: Draft policy document developed and to be provided at Team Lead meeting with CDM/ISEA community comments

X-RIC
Action Item#-020405-78
Action Source John Collins   Date Due
TBD

- Brief Description:Determine number of AINAC=Blank and not tied to config rec and no A, B, C record. NAVSEA authorize NSLC Pacific clean up. .

- Status: Items identified and clean-up complete

Recommend Close

X-RIC
Action Item#-020405-79
Action Source John Collins   Date Due TBD

- Brief Description:When NAVICP assigns an action code of "C" in the XRIC reference file, the majority of the time, no further action takes place. Identify scope of problem, provide report b activity to XRIC committee for distribution to NAVSEA. .

- Status: Per Mike Gasiewski action complete

X-RIC
Action Item#-020405-80
Action Source: Bob Milburn   Date Due TBD

- Brief Description: WHIP items established in CDMD-OA with UIC XRICs. CNSL to convert to XWHIP.   .

- Status: TBD

X-RIC
Action Item#-020405-81
Action Source: Bob Milburn   Date Due TBD

- Brief Description: XCOMPARTMENT and XTANK/XVOID duplicated in CDMD-OA. CNSL to eliminate XCOMPARTMENT records duplicated by XTANK/XVOID .

- Status: TBD

X-RIC
Action Item#-020405-82
Action Source: SPAWAR   Date Due
TBD

- Brief Description: Insufficient definition of new XRICs in OMMS-NG help file. SPAWAR to include definitions provided by XRIC committee in OMMS-NG help files.

- Status: TBD by NAVSEA pending new policy

X-RIC
Action Item#-020405-83
Action Source ALL   Date Due
TBD

- Brief Description: Review DED Rev D Section 4 and provide recommended changes to DEC.

- Status: Recommend Closing based on Data Element Dictionary being forwarded to NAVSEA 04

X-RIC
Action Item#-020405-84
Action Source John Collins   Date Due
TBD

- Brief Description: 1-Establish a new Action Taken code for Fiber Optic Repair.

- a-Use the available code of "9" for the first position.

- b-The second position of the code will be populated following the example set by 2M Maintenance.

- 2- Establish the XRIC XFIBER in CDMD-OA and distribute that XRIC classwide to all ships and shore sites.

- 3- Establish a Configuration record wit the EFD of Fiber Optic Repair in CDMD-OA and distribute that XRIC class wide to all ships and shores sites,

- 4- For all sites Fiber Optic repair that cannot be linked to an existing configuration record will document the repair against the new configuration record for Fiber Optic Repair.

- 5- All sites using optimized SNAP actions will use the Action Taken Code of "9"..

- Status: TBD